



State of Alabama
Department of Finance
Division of Purchasing
Master Agreement
Modification

CONTRACT INFORMATION

MASTER AGREEMENT NUMBER: MA 999 T4904013255

NOT TO EXCEED AMOUNT:

Begin Date: 06/01/2015

Procurement Folder: 11938

Expiration Date: 05/31/2020

Procurement Type: Master Agreement

Solicitation Number:

Replaces Award Document:

Award Date:

Replaced by Award Document:

Modification Date: 05/09/19

Version Number: 5

CONTACT INFORMATION

REQUESTOR:

Sonya Bryan
334-242-7250
sonya.bryan@purchasing.alabama.gov

ISSUER:

Bryan Bryan
334-242-7250
sonya.bryan@purchasing.alabama.gov

BUYER:

Sonya Bryan
334-242-7250
sonya.bryan@purchasing.alabama.gov

CONTRACT DESCRIPTION

Converted STC from SNAP. Original Contract Date 2015/05/18

Open the attached pdf to view complete contract details. Buyer Information Buyer ID: jennifer.loretz Buyer Name: Jennifer Loretz Buyer Phone Number: 867-555-5309 Buyer EmailId: jennifer.loretz@purchasing.alabama.gov

Ship To:

Bill To:

Shipping Instructions: 2 DAYS ARO SNAP Location code is R1-STATEWIDE

REASON FOR MODIFICATION

Extended contract renewal period 12 months.

VENDOR INFORMATION

Name /Address:

VC000116366: The Office Pal
922 Highway 33, Building 8 Suite 801
Freehold NJ 07728

Contact:

Janet Pompei
8774860590 EXT: 105
orderdesk@theofficepal.com

COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
1	0	LOT	\$0.000000	\$0.00			\$0.00	\$0.00
96285089576CNV - DO NOT USE: To be inactivated. TONER CARTRIDGE, REMANUFACTURED, AS TONER CARTRIDGE, AFTER MARKET TARGET LIST CARTRIDGES AND/OR 35% OFF CARTRIDGES NOT INCLUDED ON THE TARGET LIST								

Approved:



Purchasing Director

APPROVALS			
Date	Status Before	Status After	Approver

Final